

Final

ENTITLEMENT 519,160.69 207,664.28 311,496.41 51,916.07	55	WIBAUX COUNTY				
Total Due Paid Thru Paid		0964 Wibaux K-12 School	s	District ANI	3: EL: 10	2 HS:
Total Due December Balance Due Payment Due December Balance Due Payment Due Direct State Aid (01-3110)				Located AN	B: 16	161
ENTITLEMENT 519,160.69 207,664.28 311,496.41 51,916.07 This Month's Payment - sent to Wibaux County Quality Educator (01-3111) ENTITLEMENT 62,902.88 25,161.16 37,741.72 6,290.29 This Month's Payment - sent to Wibaux County At Risk Student (01-3112) ENTITLEMENT 5,551.18 2,220.48 3,330.70 555.12 This Month's Payment - sent to Wibaux County Indian Education for All (01-3113) ENTITLEMENT 3,284.40 1,313.76 1,970.64 328.44 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 80.00 120.00 20.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87		Total Due				
This Month's Payment - sent to Wibaux County Quality Educator (01-3111) ENTITLEMENT 62,902.88 25,161.16 37,741.72 6,290.29 This Month's Payment - sent to Wibaux County At Risk Student (01-3112) ENTITLEMENT 5,551.18 2,220.48 3,330.70 555.12 This Month's Payment - sent to Wibaux County Indian Education for All (01-3113) ENTITLEMENT 3,284.40 1,313.76 1,970.64 328.44 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 80.00 120.00 20.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87	Direct State Aid (01-3110)					
Quality Educator (01-3111) ENTITLEMENT 62,902.88 25,161.16 37,741.72 6,290.29 This Month's Payment - sent to Wibaux County 6,290.29 At Risk Student (01-3112) ENTITLEMENT 5,551.18 2,220.48 3,330.70 555.12 This Month's Payment - sent to Wibaux County 555.12 555.12 Indian Education for All (01-3113) ENTITLEMENT 3,284.40 1,313.76 1,970.64 328.44 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 80.00 120.00 20.00 This Month's Payment - sent to Wibaux County 200.00 80.00 120.00 20.00 Special Education (01-3115) ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87	ENTITLEMENT	519,160.69	207,664.28	311,496.41	51,916.0	7
ENTITLEMENT 62,902.88 25,161.16 37,741.72 6,290.29 This Month's Payment - sent to Wibaux County At Risk Student (01-3112) ENTITLEMENT 5,551.18 2,220.48 3,330.70 555.12 This Month's Payment - sent to Wibaux County 555.12 Indian Education for All (01-3113) ENTITLEMENT 3,284.40 1,313.76 1,970.64 328.44 This Month's Payment - sent to Wibaux County 328.44 American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 80.00 120.00 20.00 This Month's Payment - sent to Wibaux County 200.00 Special Education (01-3115) ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87	This Month's Payment - sent to Wibaux County				51,916.0	7
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At Risk Student (01-3112) ENTITLEMENT This Month's Payment - sent to Wibaux County ndian Education for All (01-3113) ENTITLEMENT This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87	ENTITLEMENT	62,902.88	25,161.16	37,741.72	6,290.2	9
## ENTITLEMENT 5,551.18 2,220.48 3,330.70 555.12 This Month's Payment - sent to Wibaux County 555.12 Indian Education for All (01-3113) ### ENTITLEMENT 3,284.40 1,313.76 1,970.64 328.44 This Month's Payment - sent to Wibaux County 328.44 ### American Indian Achievement Gap (01-3114) ### ENTITLEMENT 200.00 80.00 120.00 20.00 This Month's Payment - sent to Wibaux County 20.00 Special Education (01-3115) ### ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87	This Month's Payment - sent to Wibaux County				6,290.2	9
This Month's Payment - sent to Wibaux County Indian Education for All (01-3113) ENTITLEMENT 3,284.40 1,313.76 1,970.64 328.44 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 80.00 120.00 20.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87	At Risk Student (01-3112)					
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ENTITLEMENT 3,284.40 1,313.76 1,970.64 328.44 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 80.00 120.00 20.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87	This Month's Payment - sent to Wibaux County				555.1	2
ENTITLEMENT 3,284.40 1,313.76 1,970.64 328.44 This Month's Payment - sent to Wibaux County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 80.00 120.00 20.00 This Month's Payment - sent to Wibaux County Special Education (01-3115) ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 80.00 120.00 20.00 This Month's Payment - sent to Wibaux County 20.00 Special Education (01-3115) ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87	. ,	3,284.40	1,313.76	1,970.64	328.4	4
ENTITLEMENT 200.00 80.00 120.00 20.00 This Month's Payment - sent to Wibaux County 20.00 Special Education (01-3115) ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87	This Month's Payment - sent to Wibaux County				328.4	4
ENTITLEMENT 200.00 80.00 120.00 20.00 This Month's Payment - sent to Wibaux County 20.00 Special Education (01-3115) ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87		200.00	80.00	120.00	20.0	0
ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87	This Month's Payment - sent to Wibaux County				20.0	0
ENTITLEMENT 34,818.73 13,927.48 20,891.25 3,481.87	Special Education (01-3115)					
This Month's Payment - sent to Wibaux County 3,481.87	, , , ,	34,818.73	13,927.48	20,891.25	3,481.8	7
	This Month's Payment - sent to Wibaux County				3,481.8	7

^{*} Entitlement has been recalculated



Final

55	WIBAU	COUNTY				
	0964 Wibau	x K-12 School	s	District ANB	: EL: 102	HS: 59
				Located ANI	3: 161	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.32	40,458.52	60,687.80	10,114.63	
This Month's Payment - sent to Wibaux County					10,114.63	
This Month's Payment for District						72,706.42



Final

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WIBAUX COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	519,160.69	207,664.28	311,496.41	51,916.07	51,916.07
Quality Educator (01-3111) ENTITLEMENT	62,902.88	25,161.16	37,741.72	6,290.29	6,290.29
At Risk Student (01-3112) ENTITLEMENT	5,551.18	2,220.48	3,330.70	555.12	555.12
Indian Education for All (01-3113) ENTITLEMENT	3,284.40	1,313.76	1,970.64	328.44	328.44
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	80.00	120.00	20.00	20.00



Final

55 WIBAU	X COUNTY				
County Summary		District ANB:	EL:	HS: 0 H	X12: 161
		County ANB:	EL:	HS: 0 H	X12: 161
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	34,818.73	13,927.48	20,891.25	3,481.8	
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	101,146.32	40,458.52	60,687.80) 10,114.6	3,481.87 3
					10,114.63
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					72,706.42
Coop Payment County Payment					0.00
This Month's Payment					72,706.42